10/06/2015 15:57:38
version 0

MonValley Transportation, Inc.
46226 National Road
ST. CLAIRSVILLE OH 43950
USA

Purchase Order

Billing Address
MonValley Transportation, Inc.
46226 National Road
ST. CLAIRSVILLE OH 43950
Attn: Accounts Payable

Vendor Address
AMERICAN PRODUCERS SUPPLY CO., INC.
PO Box 1050
MARIETTA OH 45750
USA

Shipping Address
MONVALLEY TRANSPORTATION, INC.
860 VANCEVILLE ROAD
EIGHTY FOUR PA 15330
USA

Payment

Payment Terms	Z060
Description	N60 DAYS
Inco Terms	FOB
Description	Free on board
Inco Terms(Part 2)	DPN-TT
Description	DEST/PREP/NC

Information

Purchase Order	4500593185 / 1650
Date	10/06/2015
Vendor No.	600162
Currency	USD
Delivery Date	10/13/2015
Email:	ronb@americanproducers.com
Fax:	740-373-7096
Phone:	740-373-5050
Buyer	ALRI PURCH MGR
Phone	304-232-2530
Resale No.	XX XXX XX-XXXXXX
Requestor	J.HARDISON
Collective Number	JH0506

10 50151 3-1/4 TON SHACKLE	48.00	EA	12.87	617.76
Delivery Schedule 10/13/2015				
20 54999 4-3/4 TON SHACKLE	48.00	EA	18.48	887.04
Delivery Schedule 10/13/2015				
30 13027 9" ROLLER COVER REPLACES	96.00	EA	1.77	169.92
Delivery Schedule				

IMPORTANT - PLEASE FOLLOW ALL REQUIREMENTS NOTED BELOW

1. PURCHASING ORDER # MUST APPEAR ON ALL INVOICES, BILLS OF LADING & CARTONS.
2. UNAUTHORIZED PREMIUM FREIGHT CHARGES WILL BE DEDUCTED FROM INVOICES.
3. OVERSHIPMENT & SHIPMENTS AHEAD OF SCHEDULE MAY BE RETURNED AT YOUR EXPENSE.

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10/13/2015				
40 74701 PLASTIC PAINT TRAY LINER	96.00	EA	0.73	70.08
Delivery Schedule 10/13/2015				
50 53331 2" PAINT BRUSH	24.00	EA	0.49	11.76
Delivery Schedule 10/13/2015				
60 55894 GLOSS WHITE PAINT	12.00	EA	1.83	21.96
Delivery Schedule 10/13/2015				
70 861785 ULINE S-15440 ORANGE CAN LINER	2.00	EA	69.41	138.82
Delivery Schedule 10/13/2015				
80 51047 GRIT FIBER DISC ALUMINUM OXIDE	200.00	EA	1.59	318.00
Delivery Schedule 10/13/2015				
90 48845 TIE WIRE 2 1/2LB ROLL IMPORT CONT	20.00	EA	2.85	57.00
Delivery Schedule 10/13/2015				
100	18.00	EA	36.54	657.72

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Purchase Order

CHAIN 3/8 X 20' 10MM TRANSPORT				
Delivery Schedule 10/13/2015				
110 CHAIN 5/16 X 20' TRANSPORT	18.00	EA	24.02	432.36
Delivery Schedule 10/13/2015				
120 BFG 3/8 AIR HOSE 300LB RED 100'	200.00	EA	0.51	102.00
Delivery Schedule 10/13/2015				
130 HARDER NN06-03 6" NATURAL CABL 1BG	10.00	EA	2.03	20.30
Delivery Schedule 10/13/2015				
140 LB008-10 HARRINGTON 3/4 TON PULL	14.00	EA	269.98	3,779.72
Delivery Schedule 10/13/2015				
			Net Value	7,284.44
			Total Amount	$ 7,284.44

The Purchase Order/Contracts represents the maximum amount to be paid by owner for described products and/or Services. Owner shall not be liable for any amounts exceeding the stated amount. Prior to additional products and/or services being provided, vendors must receive from owner's purchasing department, a new or revised purchase order/Contract acknowledging the additional products or services at an agreed cost.

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